

Receiving Report

Date:

179-20

Batch No:

138555.

Supplier:

mcmaster

Dart P/O:

37782

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37782**

Purchase Order Date 9/15/2017

PO Print Date 9/15/2017

Page Number 1 of 1

Order From : VU-MCM001
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
~~20170915~~

Contact Name		Buyer	Diane Baker
Vendor Phone	330 995 5500	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 10
Ship Via:	Purolator ground ppd	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ CD Taxable	Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	6937T7 Sikaflex Sealant for Dissimilar Materials	9/18/2017	No	12.00 Each	\$8.50	\$102.00

Water- Resistant, Sika 291, 10.1 oz. Cartriidge

Deliver To: Gary						Line Total:	\$102.00
2 80656-99		5628K113 Black Abrasion-Resistant Duct Hose for Dust	9/18/2017	No	10.00 f		\$107.20

Very flexible, 5" ID, 5-5/16" OD

Deliver To: Luc						Line Total:	\$107.20
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PO Total: \$209.20

Bob. CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/15/2017

200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO37782
Order Placed By
Diane Baker

Page 1 of 1
09/15/2017

McMaster-Carr Number
8648826-01

Line	Product	Ordered	Shipped
1	6937T7 Sealant for Dissimilar Materials, Water-Resistant, Sika 291, 10.1 oz. Cartridge, Black, Deliver To Gary Your Part Number: 71400-40	12 Each	12
2	5628K113 Black Abrasion-Resistant Duct Hose for Dust, Very Flexible, 5" ID, 5-5/16" OD, 10' Long, Deliver To Luc Your Part Number: 80656-99	10 Feet	10

SPT-9-20

McMaster-Carr Supply Company
 200 Aurora Industrial Pkwy
 Aurora, OH 44202-8087 USA
 Phone: 330-995-5500
 E-Mail: cle.sales@mcmaster.com
 Employer Identification Number (EIN): 36-1458720

Invoice: 46045583
 Purchase Order: PO37782
 Release:
 McMaster-Carr Number: 8648826-01

**ORIGINAL COMMERCIAL
INVOICE
CERTIFICATE OF ORIGIN**

Ultimate Destination:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Shipped: 15-Sep-2017
 Shipper's Export Declaration (SED):
 NO EEI 30.36

Intermediate Consignee:

Bill To:
 Dart Aerospace Ltd
 1270 Aberdeen St
 Hawkesbury ON K6A 1K7
 Canada

Tax Number:

Forwarding Agent:

Billing
 Attention:
 Shipping
 Attention:
 Contact:

Line	Description	Qty & Unit	Unit Price	Extension
1	6937T7 Sealant for Dissimilar Materials, Water-Resistant, Sika 291, 10.1 oz. Cartridge, Black, Deliver To Gary 71400-40 Country of Origin: United States Schedule B #: 321410 ECCN #: EAR99 NLR	12 EA	\$8.50	\$102.00
2	5628K113 Black Abrasion-Resistant Duct Hose for Dust, Very Flexible, 5" ID, 5-5/16" OD, 10' Long, Deliver To Luc 80656-99 Country of Origin: United States Schedule B #: 391739 ECCN #: EAR99 NLR	10 FT	\$10.72	\$107.20
NOTE		These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		
NOTE		Tracking number(s) for this shipment: 633862551584		
Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.				

Shipping Weight (in kgs): 10	Number of Packages: 1	Invoice Amounts:	Merchandise Amount: Total (In USD):
Package Dimensions: 52 X 52 X 43 CM = .114 CUBIC M			\$209.20 \$209.20
		Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days	
		Remit payment to: (by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021 SWIFT BOFAUS3N	
Authorized Signature: <i>Sarah Weinberg</i>	Date: 15-Sep-2017		
Name: Sarah Weinberg	Title: Operations Mgr.		